



## SCOPE OF WORK ADDENDUM

September 23, 2019

Mr. Alex Harnocz  
**City of Lakewood**  
12650 Detroit Ave.  
Lakewood, Ohio 44107

VIA EMAIL: Alex.Harnocz@LakewoodOH.net

RE: Addendum to EA Group Project #OH42854  
Monitoring of Demolition Dust Control  
Former Lakewood Hospital

Dear Mr. Harnocz:

This addendum modifies the Scope of Work Agreement, dated July 3, 2019, for the above referenced project.

The Scope of Services is expanded as follows:

During excavation at the site an apparent chemical odor and discoloration of the soil and seepage water was noted. EA Group was notified and mobilized to the site. Initial confirmation by field screening (PID) indicated the presence of an organic solvent, which has been identified as tetrachloroethene and 1,2,4-trichlorobenzene.

With this addendum EA Group's scope of services at the site is expanded to include the following tasks.

1. Initial sampling and analysis of the contaminated soil and water to identify contaminants and conduct waste characterization in order to identify disposal requirements.
2. Sample and analyze solid and/or liquid contents of the storm and sanitary sewers exiting the site to check for the presence of the solvents found at the site.
3. Establish the apparent boundaries of solvent contamination at the base of the excavation. This will involve establishing a sampling grid, field screening at grid coordinates, documenting screening results, collecting samples for analysis and analyzing the samples for volatile organic compounds, specifically including the above referenced solvents

In accordance with our discussions, EA Group will engage Brownfield Restoration Group (BRG), specialists in remediation of contaminated properties, as our subconsultant. The scope of BRG's proposed services are outlined on the "Sampling Scope of Work, Former Lakewood Hospital", dated September 23, 2019 (attached). In general these services will include soil borings, sampling of soil vapor, soil and groundwater at the eastern perimeter of the property, data review and reporting. BRG's work will be performed in accordance with the Ohio EPA voluntary Action Program (VAP) to preserve the option of entering the VAP or presenting reports that are consistent with the VAP requirements.



September 23, 2019

Mr. Alex Harnocz

**City of Lakewood**

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Monitoring of Demolition Dust Control  
Former Lakewood Hospital

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Additional Fees:

Additional fees will be billed in accordance with the following Fee Schedule:

EA Group Environmental Technician: .....	\$75.00/hour
EA Group Technical Writer:.....	\$65.00/hour
EA Group Principal/Technical Director: .....	\$125.00/hour
Environmental Geologist: .....	\$85.00/hour
Waste Characterization Analysis .....	\$500.00/sample, \$700.00 RUSH
VOCs analysis Method 8260: .....	\$70.00/sample, \$105.00 RUSH
Equipment and Materials Charge:.....	\$500.00

Brownfield Restoration Group Fees: ..... billed at cost, invoices to be submitted

Please acknowledge your acceptance by authorizing below and returning this document via e-mail or facsimile at (440) 951-3774. If you have any questions, please contact the undersigned.

Sincerely,

EA GROUP

Patrick G. Herbert  
President

AUTHORIZED BY:

  
For City of Lakewood

9-24-19  
(date)

  
Bryce Sylvester  
Type or print signature name



1000 S. Cleveland-Massillon Road  
Suite 106  
Akron, Ohio 44333

Phone: (330) 668-4600  
Fax: (330) 668-8464  
E-mail: brg@brgroupllc.com  
Website: www.brgroupllc.com

**SAMPLING SCOPE OF WORK  
FORMER LAKEWOOD HOSPITAL  
14519 Detroit Ave.  
Lakewood, Ohio 44107**

**September 23, 2019**

The following proposed scope of work to be performed by BRG is intended to provide site-specific data to assist in the evaluation of the nature and extent of subsurface contamination encountered during the demolition of the former Lakewood Hospital. The primary contaminant constituents reported to be present are solvents typically used in dry cleaning operations (i.e., PCE and 1,2,4-Trichlorobenzene). The contamination was encountered in the vicinity of the former laundry operations in the basement of the former hospital. The contamination is believed to be associated with former dry cleaning that may have occurred at this location, but the exact source is unknown. Ultimately, the objective of this work is to obtain sufficient information to determine if the release of contaminants poses an unacceptable risk to onsite or offsite potential receptors and to develop and evaluate potential options to remediate any complete exposure pathways.

- Complete four sub-slab vapor sample points as shown on the attached Sampling Plan. Vapor samples will be collected and analyzed for volatile organic compounds (VOC) per US EPA Method TO-15. The results are intended to demonstrate whether or not vapors originating from the source area have the potential to migrate toward the residential homes located immediately east of the site across Marlowe Avenue and if so, whether or not the vapor concentrations exceed residential screening levels for vapor intrusion risk.
- Complete four soil borings at the locations shown on the attached Sampling Plan. Soil will be continuously sampled, screened using a photoionization detector (PID), and logged by an environmental geologist. The samples representing the highest PID measurement and the sample from the upper 0 to 2 ft. interval will be submitted for analytical testing of VOCs using US PEA Method 8260.
- A ground water monitoring well will be installed in each of the soil borings that encounters ground water. A ground water sample will be collected from each monitoring well and submitted for analytical testing of VOCs per US EPA Method 8260.
- Soil sampling within the source area sampling grid shown on the attached Sampling Plan will be conducted by EA Group with support/assistance from BRG as may be requested. EA Group will also obtain sample(s) from within or immediately below the storm and sanitary sewers located immediately adjacent to the source area. Soil samples will be obtained with a hand auger from immediately above the shale bedrock. The primary objective of this sampling is to delineate the extent of the source area. Soil samples will be screened using a PID to assist in determining which

samples will be submitted for laboratory analysis. Samples will be selected for analysis using the following criteria: 1) the three samples exhibiting the three highest PID measurements; 2) up to 15 samples along the presumed outer edge of the defined source area; and 3) three samples from outside the presumed source area to serve as confirmation of the 'clean' (non-impacted) edge.

- Data from the sample analyses will be compiled into summary tables, compared to applicable standards, and evaluated for exposure pathway completeness. BRG will provide a summary document describing the data findings and, as may be necessary, provide options for further investigation and/or remedial measures of complete pathways.

Work performed under this proposal will be in conformance with the rules of the Ohio EPA Voluntary Action Program (VAP - OAC 3745-300); however, the proposed scope is not intended to comprise a comprehensive and fully compliant VAP Phase II Property Assessment. VAP guidance will be followed during this investigation to allow for future flexibility in the event that the site is entered into the VAP for regulatory closure. The cost to complete the proposed scope of work to be performed by BRG is estimated to be **\$17,714.00**. A detailed cost proposal is attached, which outlines the estimated costs associated with performing this work. It is BRG's understanding that this investigation is to be performed on an expedited schedule. As such, BRG is currently planning to begin field activities as early as Wednesday, September 25<sup>th</sup>, 2019.

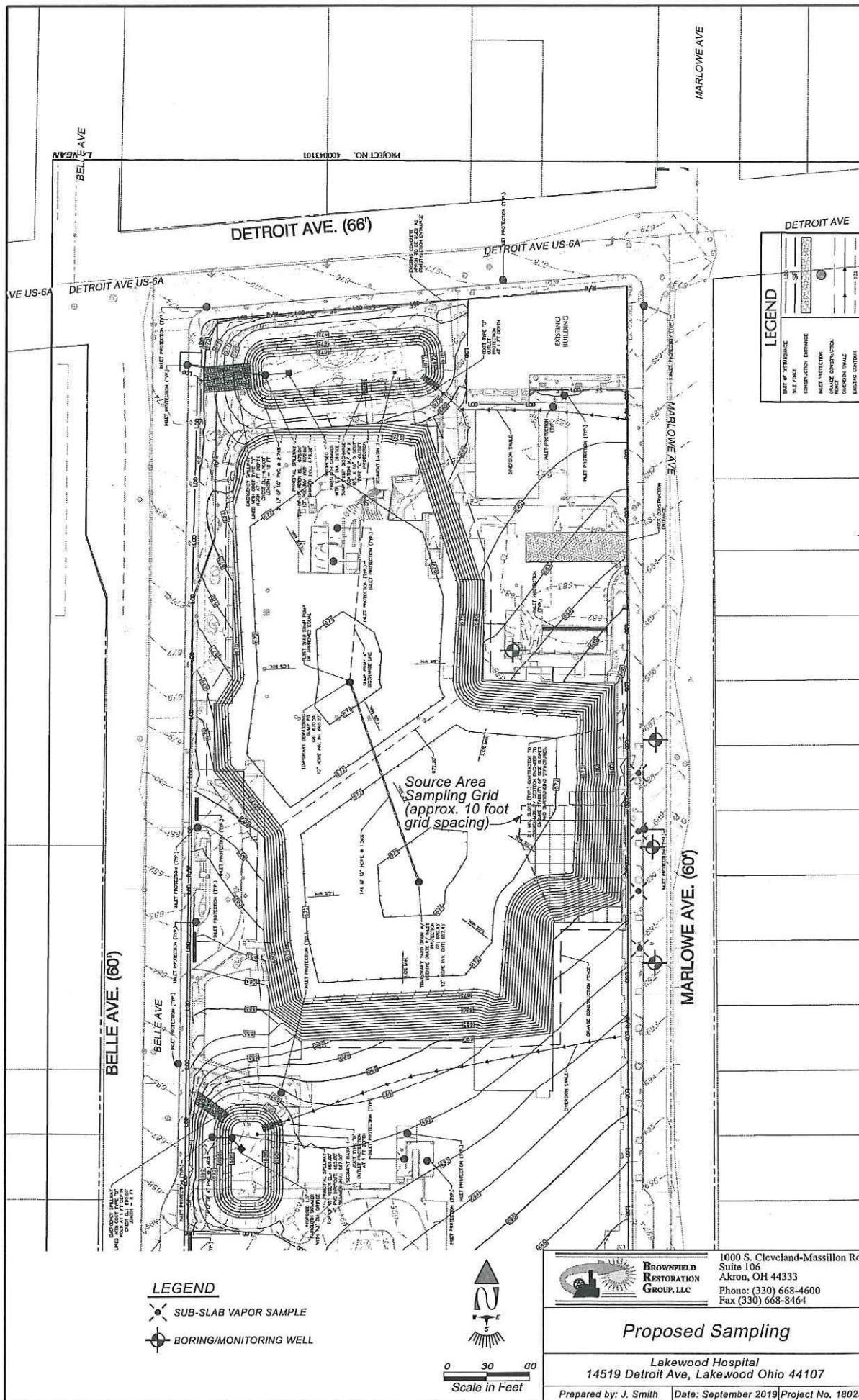
Please contact our office if more information is needed or if there are any questions regarding the proposed scope of work to be conducted.

Respectfully,  
**Brownfield Restoration Group, LLC.**



Jim C. Smith, CP-121  
President

**Attachments:**  
Sampling Plan Map  
Detail Cost Breakdown



**DETAIL COST BREAKDOWN**  
**Sampling Scope of Work**

Former Lakewood Hospital  
Lakewood, Cuyahoga County, Ohio  
September 23, 2019

**Project Management:**

20 hours	Certified Professional	\$135.00 /hour	\$2,700.00
10 hours	Senior Geologist	\$95.00 /hour	\$950.00
6 hours	Staff Geologist	\$75.00 /hour	\$450.00
<b>SUBTOTAL</b>			<b>\$4,100.00</b>

**Sampling and Field Work**

30 hours	Staff Geologist	\$75.00 /hour	\$2,250.00
1 lump	Private Utility Locator	\$1,100.00 /lump	\$1,100.00
1 lump	Drilling Contractor	\$3,500.00 /lump	\$3,500.00
12 each	VOCs in Soil and Ground Water	\$70.00 /each	\$840.00
4 each	VOCs in Soil Vapor	\$200.00 /each	\$800.00
200 miles	Vehicle Travel	\$0.52 /each	\$104.00
2.5 day	Field Equipment and Sampling Supplies	\$300.00 /day	\$750.00
1 each	IDW Drum Disposal (potentially hazardous)	\$500.00 /each	\$500.00
<b>SUBTOTAL</b>			<b>\$9,844.00</b>

**Data Compilation & Evaluation**

4 hours	Certified Professional	\$135.00 /hour	\$540.00
6 hours	Senior Geologist	\$95.00 /hour	\$570.00
10 hours	Staff Environmental Geologist	\$75.00 /hour	\$750.00
<b>SUBTOTAL</b>			<b>\$1,860.00</b>

**Report Preparation**

2 hours	Certified Professional	\$135.00 /hour	\$270.00
6 hours	Senior Geologist	\$95.00 /hour	\$570.00
10 hours	Staff Environmental Geologist	\$75.00 /hour	\$750.00
4 hours	Draftsperson	\$60.00 /hour	\$240.00
2 hours	Project Administrator	\$40.00 /hour	\$80.00
<b>SUBTOTAL</b>			<b>\$1,910.00</b>

**TOTAL**      **\$17,714.00**

**Note:**

Rush turnaround may be requested on laboratory work for a 50% surcharge

**Keith Faber**      Certified Search for Unresolved Findings for Recovery  
**Ohio Auditor**



Auditor of State - Unresolved Findings for Recovery Certified Search

Name: ,  
Organization: Electro-Analytical  
Date: 9/25/2019 8:37:56 AM

This search produced the following list of 1 possible matches:

Name/Organization	Address
Wheeler, Dawn	

Wheeler, Dawn

The above list represents possible matches for the search criteria you entered. Please note that pursuant to ORC 3.24, only the person (which includes an organization) actually named in the finding for recovery is prohibited from being awarded a contract.

If the person you are searching for appears on this list, it means that the person has one or more findings for recovery and is prohibited from being awarded a contract described in ORC 3.24, unless one of the exceptions in that section apply.

If the person you are searching for does not appear on this list, an initiated copy of this page can serve as documentation of your compliance with ORC 3.24(E).

Please note that pursuant to ORC 3.24, it is the responsibility of the public office to verify that a person to whom it plans to award a contract does not appear in the Auditor of State's database. The Auditor of State's office is not responsible for inaccurate search results caused by user error or other circumstances beyond the Auditor of State's control.

SAM Search Results  
List of records matching your search for :

Search Term : ELECTRO-ANALYTICAL, INC.\*  
Record Status: Active

ENTITY	ELECTRO-ANALYTICAL, INC.	Status: Active
DUNS:	125403501 +4;	CAGE Code: 1FFQ4 DoD AAC:
Expiration Date:	04/04/2020	Has Active Exclusion?: No Debt Subject to Offset?: No
Address:	7118 INDUSTRIAL PARK BLVD	State/Province: OHIO
City:	MENTOR	Country: UNITED STATES
ZIP Code:	44060-5314	

September 25, 2019 8:36 AM

<https://www.sam.gov>

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**Keith Faber**      Certified Search for Unresolved Findings for Recovery  
**Ohio Auditor**



Office of Auditor of State  
88 East Broad Street  
Post Office Box 1140  
Columbus, OH 43216-1140  
(614) 466-4514  
(800) 282-3370

Auditor of State - Unresolved Findings for Recovery Certified Search

I have searched the Auditor of State's unresolved findings for recovery database using the following criteria:

Contractor's Information:

Name: ,  
Organization: EA Group  
Date: 9/25/2019 8:38:18 AM

This search produced the following list of 1 possible matches:

Name/Organization	Address
Rhea Academy Community School,	

The above list represents possible matches for the search criteria you entered. Please note that pursuant to ORC 9.24, only the person (which includes an organization) actually named in the finding for recovery is prohibited from being awarded a contract.

If the person you are searching for appears on this list, it means that the person has one or more findings for recovery and is prohibited from being awarded a contract described in ORC 9.24, unless one of the exceptions in that section apply.

If the person you are searching for does not appear on this list, an initialed copy of this page can serve as documentation of your compliance with ORC 9.24(E).

Please note that pursuant to ORC 9.24, it is the responsibility of the public office to verify that a person to whom it plans to award a contract does not appear in the Auditor of State's database. The Auditor of State's office is not responsible for inaccurate search results caused by user error or other circumstances beyond the Auditor of State's control.

SAM Search Results  
List of records matching your search for :

Search Term : EA Group\*  
Record Status: Active

<b>EXCLUSION</b>	EA OASIS GROUP CORP.	Status: Active
DUNS:	080146048	CAGE Code: 7JYV4
Classification: Firm Address: 1565 W 38TH PL City: MIAMI State/Province: FLORIDA ZIP Code: 33106 Country: UNITED STATES	Exclusion Type: Ineligible (Proceedings Completed) Excluding Agency: DEFENSE LOGISTICS AGENCY Activation Date: 02/19/2017 Termination Date: 02/18/2020 Creation Date: 02/21/2017	
<b>ENTITY</b>	EA Advisory Group, LLC	Status: Active
DUNS:	080392044	+4: CAGE Code: 7XAK2 DoDAAAC:
Expiration Date: 05/24/2020	Has Active Exclusion?: No	Debt Subject to Offset?: No
Address: 13302 Oval Dr City: Whittier ZIP Code: 90602-3540	State/Province: CALIFORNIA Country: UNITED STATES	
<b>ENTITY</b>	ELECTRO-ANALYTICAL, INC.	Status: Active
DUNS:	125403501	+4: CAGE Code: 1FFQ4 DoDAAAC:
Expiration Date: 04/04/2020	Has Active Exclusion?: No	Debt Subject to Offset?: No
Address: 7118 INDUSTRIAL PARK BLVD City: MENTOR ZIP Code: 44060-5314	State/Province: OHIO Country: UNITED STATES	

September 25, 2019 8:37 AM

<https://www.sam.gov>

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Sep 25, 2019 8:32:27 AM EDT

File Edit Commands Help

**PUBLIC INFORMATION**

NavLine

**Account information**

Q Professional Services / Other  
Fiscal year: 2019 Dr  
Budget: 500,000.00  
Committed: 96,062.60  
Balance: 403,937.40

**Project Data**

Project Entry Optional

**Account Balance by Period**

Month	Amount	Balance
04 April	8,435.00	61,499.00
05 May	1,870.00	63,369.00
06 June	14,223.60	77,592.60
07 July	6,540.00	84,132.60
08 August	2,002.00	86,134.60
09 September	4,412.00	90,546.60
10 October	00	00

**Payment information**

Vendor	(* indicates pending)	Total
CLEVELAND HOME TITLE AGENCY, L.		150.00
ELECTRO-ANALYTICAL		68,254.00
KORAN, REGINA		100.00
NUBOHEALTH LLC		1,000.00
STEPHEN HOVANSEK & ASSOC., IN		3,353.60
SANGFROID STRATEGY LLC		16,550.00
OM LAND LLC		100.00

**Encumbrances**

PO #	Vendor	Balance
090024	ELECTRO-ANALYTICAL	4,016.00
090504	SANGFROID STRATEGY LLC	.00
090506	NUBOHEALTH LLC	.00
090573	SANGFROID STRATEGY LLC	.00
090625	RIDDLE, DEBBIE	1,500.00
090679	OM LAND LLC	.00
090680	MCLAUGHLIN-LUBLIN YOG	.00

**Pre Encumbrances**

Type	Req/P0	Project	Balance

**Segment/Balance Details**

Fund	260	Lkwd Hospital Sp Rev Fund	Original Budget	500,000.00
Department	70	Planning and Development	Revised Budget	.00
Division	01	Planning and Development	Current expenditures	4,412.00
Activity basic	46	Community Environment	YTD expenditures	86,134.60
Sub activity	1	Community Environment	Unposted expenditures	.00
Element	30	Professional Services	Encumbrances	5,516.00
Object	10	Other	Unposted encumbrances	.00
			Pre encumbrances	.00

Placed on 1<sup>st</sup> reading & referred to  
Finance 4/15/19; 2<sup>nd</sup> reading 5/6/19.  
Please substitute for the original.

ORDINANCE NO: 50-18A

Anderson, Bullock, George, Litten,  
BY: O'Leary, O'Malley, Rader

AN ORDINANCE to take effect immediately provided it receives the affirmative vote of at least two thirds of the members of Council, or otherwise to take effect and be in force at the earliest period allowed by law, amending Ordinance 50-18 adopted December 17, 2018, authorizing the Mayor (Director of Public Safety), the Director of Public Works, the Director of Law, the Director of Finance, and/or the Purchasing Manager to enter into contracts for professional services, and to advertise for bids and enter into contracts for the purchase of repair maintenance and operating supplies, services and equipment as authorized by the 2019 Appropriation Ordinance and the Administrative Code of the City of Lakewood with the lowest and best bidder or bidders or as otherwise provided by law.

WHEREAS, this Council desires to provide the authorization to the Mayor (Director of Public Safety), the Director of Public Works, the Director of Law, the Director of Finance, and/or the Purchasing Manager to enter into contracts for professional services, and to advertise for bids and enter into contracts for the purchase of repair maintenance and operating supplies, services and equipment as authorized by the 2019 Appropriation Ordinance and the Administrative Code of the City of Lakewood with the lowest and best bidder or bidders or as otherwise provided by law; and

WHEREAS, as set forth in Section 2.12 of the Third Amended Charter of the City of Lakewood, this Council by a vote of at least two thirds of its members determines that this ordinance is an emergency measure and that it shall take effect immediately, and that it is necessary for the immediate preservation of the public property, health, and safety and to provide for the usual daily operation of municipal departments in that delay could impair the City's ability to provide necessary services in a timely manner for fiscal year 2019, now, therefore,

BE IT ORDAINED BY THE CITY OF LAKEWOOD, STATE OF OHIO

Section 1. Section 1 of Ordinance 50-18, adopted December 17, 2018, currently reading as follows:

Section 1. That the Mayor (Director of Public Safety), the Director of Public Works, the Director of Law, the Director of Finance, and/or the Purchasing Manager be and are hereby authorized and directed to enter into a contract or contracts for supplies, services and equipment with the lowest and best bidder or bidders or as otherwise provided by law, as follows:

Professional services contracts included in the 2019 Budget are as follows:

- |                                       |         |
|---------------------------------------|---------|
| 1) Legal Services.....                | 250,000 |
| 2) Recodification of Ordinances ..... | 12,500  |

3) Financial Audit .....	75,000
4) Hospitalization and Health Care Benefit Consulting Services .....	40,000
5) Consultant for Workers Compensation .....	30,000
6) Risk Management Consulting Services .....	15,000
7) Healthcare, Physicals, Drug & Alcohol Testing .....	25,000
8) Employee Assistance Program .....	15,000
9) Supervisor / Manager / Employee Training .....	125,000
10) Exams for Classified Positions .....	75,000
11) Housing and Building Plans Examinations .....	75,000
12) Lakewood Jail Medical Services .....	80,000
13) Band Concerts .....	25,000
14) Municipal Engineering Consultant .....	80,000
15) Debt Insurance Costs .....	250,000
16) Integrated Wet Weather Plan Professional Services .....	1,100,000
17) Administrative Professional Services .....	300,000
18) Professional Services related to Lakewood Hospital .....	300,000
<b>Sub-Total .....</b>	<b>\$2,872,500</b>

Services contracts included in the 2019 Budget are as follows:

1) Government Agreements (WEB) .....	115,000
2) Government Agreements B/o/E/Pols/Rockport (TF) .....	800,000
3) Financial Institution Service Charges .....	60,000
4) Electronic Payment Services .....	275,000
5) Property & Liability Insurance Contracts .....	500,000
6) Workers' Comp Stop Loss Insurance .....	95,000
7) Life Insurance .....	20,000
8) Hospitalization and Health Care Benefit Services .....	8,500,000
9) Medical Claims Billing Service .....	100,000
10) Sentenced Prisoners Full Jail Service .....	200,000
11) Home Delivered Meals .....	47,300
12) Distribution System Leak Survey .....	25,000
13) Disposal of Screenings and Grit (WWTP) .....	15,000
14) Excavation Spoils Removal .....	100,000
15) Roll off Box for Construction Debris .....	60,000
16) Solid Waste Disposal Site .....	900,000
17) Organic Waste Disposal .....	30,000
18) Waste Collections – Condominiums .....	110,000
19) Biosolids Disposal .....	110,000
20) Roll-Off Box for Construction Debris .....	75,000
21) Site to Receive & Process Yard Waste .....	50,000
22) Lab Analysis Services .....	25,000
23) Citywide Computer Harbor Op. Sys. & Software Maint Contracts .....	575,000
24) Communications Services .....	100,000
<b>Sub-Total .....</b>	<b>\$14,687,500</b>

Materials, supplies, and equipment authorized for purchase under the 2019 Budget are as follows:

1) Sand and Aggregate .....	45,000
2) Concrete Supplies .....	60,000
3) Asphalt Materials .....	50,000
4) Asphalt Cold Patch .....	25,000
5) Crack Sealant .....	40,000
6) Road Salt (Sodium Chloride) .....	300,000
7) Fire Hydrants, Sewer and Water Appurtenances .....	100,000
8) Water Meter Supplies & Materials .....	40,000
9) Sign Shop-Supplies, Blanks & Reflective Material .....	195,000
10) Polymer Flocculants .....	30,000
11) Wastewater Treatment Chemicals .....	150,000
12) Tires and Road Service .....	95,000
13) Automotive Repairs, Parts and Supplies .....	625,000
14) Oil and Lubricants .....	40,000
15) Fuel (Gasoline and Diesel) .....	500,000
16) Purchase Uniforms and Gear – Public Works .....	25,000
17) Electrical Supplies .....	50,000
18) Hardware Supplies .....	45,000
19) Janitorial Supplies .....	50,000
20) Landscape Materials .....	40,000
21) Lumber Supplies .....	100,000
22) Plumbing Supplies .....	45,000
23) Pool Supplies – Chemicals .....	45,000

24) Small Tools and Equipment .....	.130,000
25) Prisoner Food Supplies .....	35,000
26) Purchase Uniforms & Gear – Safety Forces .....	75,000
27) Ammunition .....	30,000
28) Office Supplies .....	40,000
29) Computer Supplies .....	10,000
30) Computer Software .....	45,000
31) Communications Equipment .....	100,000
32) Paper Supplies .....	15,000
33) Lease Copier Equipment .....	35,000
34) Subscriptions/Publications .....	30,000
35) Reforestation .....	250,000
36) Police Operating Equipment .....	150,000
37) Fire/EMS Operating Equipment .....	150,000
38) Waste Water Treatment Plant Operating Equipment .....	150,000
39) Fitness Equipment/Devices .....	10,000
<b>Sub-Total .....</b>	<b>\$3,950,000</b>
<b>Total .....</b>	<b>\$21,510,000</b>

Be it enacted by the Board of Directors of Lakewood Hospital:

Section 1. That the Mayor (Director of Public Safety), the Director of Public Works, the Director of Finance, and/or the Purchasing Manager be and are hereby authorized and directed to enter into a contract or contracts for supplies, services and equipment with the lowest and best bidder or bidders or as otherwise provided by law, as follows:

Professional services contracts included in the 2019 Budget are as follows:

1) Legal Services .....	250,000
2) Recodification of Ordinances .....	12,500
3) Financial Audit .....	75,000
4) Hospitalization and Health Care Benefit Consulting Services .....	40,000
5) Consultant for Workers Compensation .....	30,000
6) Risk Management Consulting Services .....	15,000
7) Healthcare, Physicals, Drug & Alcohol Testing .....	25,000
8) Employee Assistance Program .....	15,000
9) Supervisor / Manager / Employee Training .....	205,000
10) Exams for Classified Positions .....	75,000
11) Housing and Building Plans Examinations .....	75,000
12) Lakewood Jail Medical Services .....	80,000
13) Band Concerts .....	25,000
14) Municipal Engineering Consultant .....	80,000
15) Debt Issuance Costs .....	250,000

Services contracts included in the 2019 Budget are as follows:

1) Government Agreements (WEB) .....	115,000
2) Government Agreements (Bd of Ed/Pools; Rockport TIF) .....	800,000
3) Financial Institution Service Charges .....	60,000
4) Electronic Payment Services .....	275,000
5) Property & Liability Insurance Contracts .....	500,000
6) Workers' Comp Stop Loss Insurance .....	95,000
7) Life Insurance .....	20,000
8) Hospitalization and Health Care Benefit Services .....	8,500,000
9) Medical Claims Billing Service .....	100,000
10) Sentenced Prisoners Full Jail Service .....	200,000
11) Home Delivered Meals .....	47,500
12) Distribution System Leak Survey .....	25,000
13) Disposal of Scrapings and Grit (WWTP) .....	15,000
14) Excavation Spoils Removal .....	100,000
15) Roll of Box for Street Sweeping .....	60,000
16) Solid Waste Disposal Site .....	900,000
17) Organic Waste Disposal .....	30,000
18) Waste Collections – Condominiums .....	110,000
19) Biosolids Disposal .....	110,000
20) Roll-Off Box for Construction Debris .....	75,000
21) Site to Receive & Process Yard Waste .....	50,000
22) Lab Analysis Service .....	25,000
23) Citywide Computer Hardware Op. Sys., & Software Maint Contracts .....	575,000
24) Communications Services .....	100,000
25) Water Meter Program Maintenance .....	25,000
26) Telephone Service .....	95,000
27) Cellular Phone Service .....	250,000
28) HVAC Maintenance .....	125,000
29) Elevator Maintenance .....	25,000
30) Fire Alarm Maintenance .....	50,000
31) Copier Maintenance Service .....	25,000
32) Postage, Mailing Services, Equipment Lease/Maintenance .....	260,000
33) Rental and Laundry of Uniforms .....	45,000
34) Advertising .....	30,000
35) Printing Services .....	165,000
36) CRIS/LEADS Fees .....	20,000
37) Parking Citation Billing Service .....	50,000

38) Fireworks Display .....	35,000
39) Transportation Services .....	100,000
40) Lakewood Hospital Demolition, Hazmat Abatement & Site Prep .....	500,000
41) Cove Church Hazmat Abatement & Site Prep .....	250,000
<b>Sub-Total .....</b>	<b>\$14,937,500</b>
<b>Total .....</b>	<b>\$21,840,000</b>

Materials, supplies, and equipment authorized for purchase under the 2019 Budget are as follows:

1) Sand and Aggregate .....	45,000
2) Concrete Supplies .....	60,000
3) Asphalt Materials .....	50,000
4) Asphalt Cold Patch .....	25,000
5) Crack Sealant .....	40,000
6) Road Salt (Sodium Chloride) .....	300,000
7) Fire Hydrants, Sewer and Water Appurtenances .....	100,000
8) Water Meter Supplies & Materials .....	40,000
9) Sign Shop-Supplies, Blanks & Reflective Material .....	195,000
10) Polymer Flocculants .....	30,000
11) Wastewater Treatment Chemicals .....	150,000
12) Tires and Road Service .....	95,000
13) Automotive Repairs, Parts and Supplies .....	625,000
14) Oil and Lubricants .....	40,000
15) Fuel (Gasoline and Diesel) .....	500,000
16) Purchase Uniforms and Gear - Public Works .....	25,000
17) Electrical Supplies .....	50,000
18) Hardware Supplies .....	45,000
19) Janitorial Supplies .....	50,000
20) Landscape Materials .....	40,000
21) Lumber Supplies .....	100,000
22) Plumbing Supplies .....	45,000
23) Pool Supplies - Chemicals .....	130,000
24) Small Tools and Equipment .....	35,000
25) Prisoner Food Supplies .....	75,000
26) Purchase Uniforms & Gear - Safety Forces .....	30,000
27) Ammunition .....	40,000
28) Office Supplies .....	10,000
29) Computer Supplies .....	45,000
30) Computer Software .....	100,000
31) Communications Equipment .....	15,000
32) Paper Supplies .....	35,000
33) Lease Copier Equipment .....	30,000
34) Subscriptions/Publications .....	250,000
35) Reforestation .....	

36) Police Operating Equipment .....	150,000
37) Fire/EMS Operating Equipment .....	150,000
38) Waste Water Treatment Plant Operating Equipment .....	150,000
39) Fitness Equipment/Devices .....	10,000
<b>Sub-Total .....</b>	<b>\$3,950,000</b>
<b>Total .....</b>	<b>\$21,840,000</b>

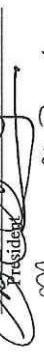
Section 2. That, contracts for supplies, services and equipment in excess of \$7,500 and for professional services in excess of \$5,000 shall not be awarded except as approved herein or further approved by Resolution of Council.

Section 3. The Third Amended Charter published in the Codified Ordinances is the official charter of the City of Lakewood.

Section 4. It is found and determined that all formal actions of this Council concerning and relating to the passage of this ordinance were adopted in an open meeting of this Council, and that all such deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

Section 5. This ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, property, health, safety and welfare in the City and for the usual daily operation of the City for the reasons set forth and defined in the preamble to this ordinance, and provided it receives the affirmative vote of at least two thirds of the members of Council, this ordinance shall take effect and be in force immediately upon its adoption by the Council and approval by the Mayor, or otherwise it shall take effect and be in force after the earliest period allowed by law.

Adopted: 5/26/19

  
President

  
Clerk

  
Mayor

Approved: May 21, 2019